

Invoice

E & E CO., LTD. dba JLA Home

45875 Northport Loop East
 Fremont, CA 94538
 US

Tel: 510-490-9788
 Fax: 510-490-2804

Invoice No	Page
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6264656	1
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Invoice date

5/3/2023

Bill To:

Homegoods Furniture POE
 300 Value Way
 Burlington, NJ 08016
 US

Ship To:

HomeGoods Distribution Center #882
 6803 SOUTH PALO VERDE RD
 TUCSON, AZ 85756
 US

Order number	Sales order date	Account number	Loc	Account manager
6945885	2/15/2023	HGFURPOE	ZZZ	502 Betsy Gussack

PO number	Job No	Ship via	PPD/COL
20-272294DEPT#46		By Sea	Collect

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
HG103-0105	75	75	155.00	EA	11,625.00
MS Chambray Osborne Swvl / 022164276305					

Comments:

06757161208891289

Sales amount:	11,625.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	11,625.00
Amount Received:	0.00

Payment terms: Net 60 Days

Total amount due:	USD	11,625.00
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